



California Regional Water Quality Control Board  
Los Angeles Region  
Samuel Unger, Executive Officer

September 6, 2012

Executive Officer's Report

*The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.*

*Our mission is to preserve  
and enhance the quality of  
California's water resources  
for the benefit of present and  
future generations.*

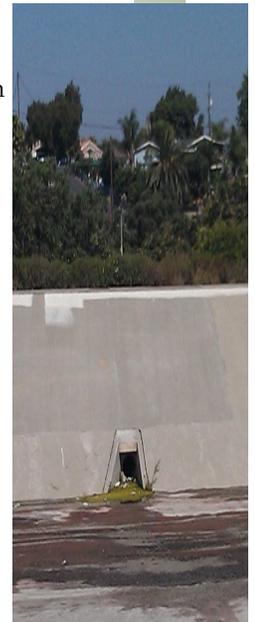


*Executive Office*

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Two field tours were held for the Board members and the public in July and August. On July 31<sup>st</sup>, a tour of several stormwater and water conservation features in the El Monte area was held. Following a brief orientation to the tour at the El Monte Community Center, tour participants observed a portion of the Rio Hondo channel with stormdrain inlets as well as soft bottom channel areas and two spreading ground facilities that divert stormwater and urban runoff into recharge areas resulting in water supply benefits in the San Gabriel Valley.

On August 7<sup>th</sup>, the Board and interested public were taken on a tour of the Newhall Ranch project area. The tour consisted of a look at a similarly developed existing housing development (Bridgeport Village) with buried bank stabilization and parkway features and well as two key areas of the proposed Newhall Project (Landmark Village floodplain area and the Long Canyon bridge crossing area). This tour was followed by a continued Board hearing on the Newhall matter.



### **Ventura River Water Diversions/Pumping Impairments**

The Watershed Coordinator presented information on water rights at the June 13 Ventura River Watershed Council meeting. The topic is relevant to the water diversions/pumping impairments of Reaches 3 and 4 of the Ventura River, which are identified on the Clean Water Act Section 303(d) list. These impairments are part of the 1999 consent decree between U.S. EPA and several environmental organizations; they must be addressed by March 24, 2013. Regional Board staff are proposing to address the impairment in Reach 3 through delisting since after a review of all available data and information it appears this impairment may have been incorrectly assigned originally.

Regarding the Reach 4 impairment, while development of TMDLs is the usual approach taken to address impaired waters, due to the unique nature of the water diversion/pumping impairment, Regional Board staff are proposing another approach that shows “alternate programs” are in place or will be in place to resolve the impairment. This approach is seen as an opportunity for development of an array of solutions with the close involvement of watershed stakeholders. The goal would be to identify solutions that reduce anthropogenic impacts from diversions and pumping to steelhead trout over-summering habitat, particularly pools. The Regional Board would act as a facilitator in the process since its only direct authority in this matter is over assessing attainment of beneficial uses and the subsequent listing or delisting of impaired waters. While only surface waters can be designated as impaired under the Clean Water Act, it is clear in this watershed that surface and ground waters are closely interconnected. Surface water diversions can affect the amount of water available to pumpers while pumpers can remove enough water such that flowing water or pools where steelhead trout may live during the summer months may be depleted. However, the issues of concern to the survival of steelhead trout also apply to the availability of water for human consumption. Thus, the oversight and appropriate management of the resource as a whole by federal, State and local agencies and stakeholders can benefit both humans and fish.

Regional Board and U.S. EPA staff have met with several interested groups of stakeholders thus far including the resource agencies (National Marine Fisheries Service, California Department of Fish and Game, and U.S. Fish and Wildlife Service), environmental organizations (Heal the Bay, Surfrider Foundation [Ventura County Chapter], and Santa Barbara ChannelKeeper), and water users. The meeting with the latter group occurred on August 15 with many representatives from water agencies that pump or divert water attending as well as some private pumpers. Regional Board and U.S. EPA staff summarized the issues and led a discussion of actions that might qualify as alternate programs. A Memorandum of Agreement (MOA) or similar document would be needed by no later than fall 2012 among implementing agencies/parties in order to establish the degree of commitment needed to serve as an alternative to a U.S. EPA established TMDL. A draft MOA framework document was developed by Regional Board staff which listed potential participants in an MOA and their possible roles; it was distributed as a starting point for discussion at the meeting. Regional Board staff are now waiting to receive comments back on the document and have scheduled the next meeting of the group for September 25.

### **Proposition 84 Stormwater Grants**

Regional Board staff (in conjunction with State Board staff) participated in reviews of Proposition 84 Stormwater Grant Program proposals (Planning & Monitoring and Implementation) over several months during the spring and summer. In July, the State Water Resources Control Board approved the funding list for planning and monitoring grants. Two of the eight applications received from project proponents within the Los Angeles Region will be funded: *The Los Cerritos Channel Watershed Segmentation and LID Planning Project* (Gateway Water Management Authority - \$338,465 funding amount) and *Assessing the Effect of Long-term Storm Water Infiltration on Groundwater Quality; Continued Monitoring of the Los Angeles Basin Water Augmentation Study Infiltration BMPs* (Council for Watershed Health - \$296,875 funding amount). The solicitation for implementation grant proposals occurred in two phases: concept and full proposals. Staff-level reviews of full proposals (five in this Region) were recently completed and now are undergoing further review with State Board management.

### **Wetlands Recovery Project Ventura County Task Force Field Trip**

The Watershed Coordinator participated in a field trip of the Wetlands Recovery Project Ventura County Task Force to Reach 1 (just upstream of the estuary) of the Ventura River as well as to the Ventura River Estuary and coastline on July 12. The group viewed the trash problem resulting from homeless encampments in Reach 1 and also viewed a vegetated swale treating runoff from a nearby retrofitted parking lot (now covered with permeable pavement) that drains to the estuary area. The Ventura Hillside Conservancy recently purchased the land on which homeless are camping and will be working with local nonprofit organizations to relocate the homeless. The photos below show one example of the trash within Reach 1 (under the Main Street bridge over the river) and recreational use near the estuary.



More information about the Regional Board's watersheds can be found at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/regional\\_program/index.shtml#Watershed](http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed).

#### *Watershed Regulatory Program*

### **Santa Clara River Estuary Special Studies Stakeholder Workshops**

**Dr. Don Tsai**

On July 18, 2012, Regional Water Board staff attended two Santa Clara River Estuary (SCRE) special studies stakeholder workshops which were hosted by the City of Ventura. Attendees included representatives from consulting firms, resource agencies, environmental groups, and other interested parties. Topics of discussion included the following in the first workshop:

1. The status of the development of a second phase of special studies (Phase II Studies) to provide additional information that were not provided by the studies currently required by Order No. R4-2008-0011 (Phase I Studies). The Phase II Studies requirements will be incorporated into the next permit and will be designed 1) to collect additional information for the protection of sensitive wildlife and aquatic resources; 2) to integrate the conclusions of the Phase I Studies; and, 3) to outline a process for selection, environmental review, and design of any discharge/diversion alternative(s) identified to optimize the beneficial uses of the SCRE.
2. NPDES permit requirements and the process timeframe for renewing the permit scheduled in 2013.

A second workshop was held the same afternoon to discuss how the resource agencies can work together to protect the environment as mandated by each agency and to make the Regional Water Board's NPDES permitting process as smooth as possible.

## *Groundwater Permitting and Land Disposal Program*

### **Liner Construction at Sunshine Canyon Landfill**

Wen Yang

The Sunshine Canyon Landfill (Landfill) in Sylmar, California, recently completed its construction of Cell CC-3A, Part 1, a 14.5-acre liner installation. The construction is the second portion of the proposed Cell CC-2/3A (approximately 35 acres) landfill development, for which a design report was approved by the Regional Board Executive Office in April 2011. The first portion of the proposed construction (Cell CC-2, 15 acres) was completed in August 2011, while the third (last) portion (Cell CC-3A, Part 2, 5.5 acres) is expected to be completed in the summer of 2013.

The Landfill is currently regulated under Waste Discharge Requirements (WDRs) Order No. R4-2008-0088 adopted by the Regional Board on October 2, 2008. The WDRs require that all liners constructed at the site must be a double composite liner system. For Cell CC-2/3A, the base (floor) liner includes, from bottom to top: first layer of two-foot thick clay, 60-mil high density polyethylene (HDPE) geomembrane, one-foot thick sand layer for leakage detection, 16-ounce per square yard non-woven geotextile, second layer of two-foot thick clay, 80-mil HDPE geomembrane, 16-ounce per square yard non-woven geotextile, one-foot thick gravel leachate collection and removal system, 16-ounce per square yard non-woven geotextile, and two-foot thick protective cover soil. The side slope liner includes, from bottom to top: 30-mil HDPE geomembrane, first layer of geosynthetic clay liner (GCL), leak detection geotextile layer, second layer of GCL, 80-mil HDPE geomembrane, 16-ounce per square yard non-woven geotextile, and two-foot thick protective cover soil.

During the construction of Cell CC-3A, Part 1, Regional Board staff conducted construction quality assurance (CQA) inspections at the site on April 10, 2012, June 13, 2012, and July 17, 2012. The final CQA report prepared by the Landfill was submitted to the Regional Board on August 14, 2012. Based on the observations of field inspections and review of the CQA report, staff has determined that this portion of the landfill liner system meets the requirements of the WDRs and approved the placement of municipal solid wastes at the new landfill cell.

*(Photo taken at the Landfill on June 13, 2012, showing Cell CC-3A, Part 1, liner being constructed:)*



## **Extension of Comment Period on the Conceptual Groundwater Injection Plan Prepared by City of Malibu**

Rebecca Chou

On August 19, 2011, the City of Malibu, the Regional Board, and the California State Water Resources Control Board (State Board) entered into a Memorandum of Understanding (MOU) regarding the Phased Implementation of the On-site Wastewater Disposal System Prohibition in the Malibu Civic Center area. Based on the terms of the MOU the City of Malibu submitted a conceptual groundwater injection plan that is based on field testing and modeling on June 29, 2012. The Plan received by the Regional Board from the City of Malibu on July 2, 2012 is available on the GeoTracker database at:

[http://geotracker.waterboards.ca.gov/view\\_documents.asp?global\\_id=WDR100004947&document\\_id=5741474](http://geotracker.waterboards.ca.gov/view_documents.asp?global_id=WDR100004947&document_id=5741474)

Staff send out a notice of availability of document for public review on July 9, 2012 with a comment due date of August 9, 2012. However, staff received several extension requests for comment. Therefore, the comment due date was extended from August 9, 2012 to September 10, 2012. The extension announcement was posted on the website at <http://www.waterboards.ca.gov/losangeles/>

## **International Outreach**

Rebecca Chou

Dr. Rebecca Chou was invited by Southern California Chinese American Environmental Protection Associated (SCCAEPA) as a panelist to present “Remediation Regulatory Update and Lessons Learned” on August 9, 2012 at the Fifth Symposium on Global Emerging Environmental Challenges and Government Responses held in San Gabriel from August 9 to 11, 2012. More than 130 professionals from China, Taiwan and the United States attended the symposium and exchanged technical experience in air, soil and groundwater investigations and cleanups. Dr. Eric Wu also presented “LA County MS4 Permit and TMDL Implementation” and “Regulatory Framework of Waste Discharge Requirements for Soil and Groundwater Remediation” in technical sessions on August 11, 2012.

In addition, Dr. Chou was invited by SCCAEPA to present “Remediation Regulations and Enforcement” at the Remediation Workshop held in San Gabriel from August 13 to 16, 2012. She shared remediation regulations and policies implemented by the Regional Board and discussed few enforcement cases to demonstrate the Regional Board’s approaches to deter violations in remediation cases. Attendees are very appreciative for the face-to face discussion and informational exchange opportunities.

**Summary of General Waste Discharge Requirements Enrolled and Terminated**

Clarita Quidilla and Rebecca Chou

From June 09, 2012 to August 21, 2012, 2012- three discharger enrolled under the general Waste Discharger Requirements (WDR), four WDR were revised and eight WDR were terminated. The table below contains a breakdown for each category of general WDR.

		Project Manager	Date of Coverage	Date of Revision	Termination
<b>A.</b>	<b>General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)</b>				
1.	North Shore at Mandalay Bay Site, CI 9295	DK		6/11/12	
2.	Former Shell Service Station, CI 9597	AC			6/12/12
3.	Catalina Cruise Terminal, CI 9819	AC			6/13/12
4.	Former Ajax Hardward, CI 9727	AC		6/27/12	
5.	Rainbow Transport Tank Cleaners Property, CI 9820	DK	7/6/12		
6.	LADWP Streetlight Maintenance Headquarters Facility, CI 9764	AC			7/6/12
7.	Frmr Exxon Retail Store #7-9477, CI 9526	AC			7/9/12
8.	New Hampshire Ball Bearings, Inc, CI 9471	DK		7/9/12	
9.	Ojai Valley Imports, CI 9550	AC			7/16/12
10.	Marina Del Rey Sheriff's Station, CI 9838	AC	7/17/12		
11.	Frmr Honeywell El Segundo, CI 9796	AC			8/10/12
12.	Frmr Exxonmobil Station 18KED, CI 9519	AC			8/15/12
<b>B.</b>	<b>General WDR Discharge requirement for groundwater remediation at petroleum hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2005-0030)</b>				
1.	Former II Barton Facility, CI 8938	AC			6/18/12
<b>D.</b>	<b>General NPDES permit for WDR requirements for small commercial multi-family residential subsurface sewage disposal systems (Order No. 01-031)</b>				
1.	McDonald's – Malibu, CI 9630	DK	7/18/12		
2.	Former Menasco Aerospace Facility, CI 9293	AC		7/20/12	

### Summary of Inspection Reports

Clarita Quidilla and Rebecca Chou

From June 09, 2012 to August 21, 2012, staff conducted 21 pre-permitting and annual inspections.

	<b>Inspection Date</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	1/23/12	Santa Paula Wastewater Recycling Facility, CI 9259	Elizabeth Erickson
2.	3/15/12	Bishops Canyon Landfill, CI 4919	Douglas Cross
3.	4/10/12	Sunshine Canyon City Landfill, CI 2043	Wen Yang
4.	4/20/12	Tri-County Auto Dismantlers, File No. 11-014	Elizabeth Erickson
5.	4/20/12	Sunset Restaurant, File No. 11-016	Elizabeth Erickson
6.	4/20/12	Zuma Beach Restroom / Dress Station No. 2, CI 8547	Elizabeth Erickson
7.	5/02/12	Santiago Square, CI 7039	Elizabeth Erickson
8.	6/05/12	Geffey Street Landfill, CI 1001	Douglas Cross
9.	6/05/12	Chandlers Inert Landfill, CI 5430	Douglas Cross
10.	6/08/12	Calabasas Landfill, CI 5668	Enrique Casas
11.	6/11/12	Colorama Wholesale Nursery, CI 9836	David Koo
12.	6/13/12	Sun Valley Inert Landfill, CI 6642	Douglas Cross
13.	6/13/12	Simi Valley Landfill, CI 5643	Enrique Casas
14.	6/19/12	Montebello Oil Field, CI 8267	Douglas Cross
15.	6/20/12	Toland Road Landfill, CI 5644	Enrique Casas
16.	6/20/12	BKK Class III Landfill, CI 7737	Wen Yang
17.	6/21/12	Durbin Landfill, CI 9196	Douglas Cross
18.	6/21/12	Reliance Pit #12 Landfill, CI 7106	Douglas Cross
19.	6/25/12	ExxonMobel Torrance Refinery, CI 7361	Douglas Cross
20.	6/27/12	Puente Hills Landfill, CI 2294	Enrique Casas
21.	7/30/12	Chiquita Canyon Landfill, CI 6231	Douglas Cross

**Summary of Notice of Violations**  
 Clarita Quidilla and Rebecca Chou

From June 09, 2012 to August 21, 2012, staff issued 28 Notices of Violation for WDRs violations.

	<b>Date Issued</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	6/08/12	Acton Plaza, CI 7266	Elizabeth Erickson
2.	6/08/12	Zuma Beach 6 & 2, CI 8547	Elizabeth Erickson
3.	6/08/12	Miramar Building, CI 8631	Elizabeth Erickson
4.	6/27/12	Somis General Store, CI 9566	David Koo
5.	6/29/12	County of L.A. Fire Dept. Camp #16, CI 1960	Ann Chang
6.	6/29/12	Catalina Island Station at Hen Rock, CI 8600	Ann Chang
7.	6/29/12	Malibu Lumber LLC, CI 9481	Elizabeth Erickson
8.	7/09/12	OST Crane Services, Inc., CI 9378	Ann Chang
9.	7/13/12	Sully Miller Contracting Co., CI 8563	Eric Wu
10.	7/13/12	Hungry Valley SVRA, CI 8527	Eric Wu
11.	7/18/12	Las Posas Country Club, CI 9670	Eric Wu
12.	7/18/12	Ojai Country Inn, CI 9636	David Koo
13.	7/18/12	Crestview Mutual Water Co, CI 9745	Eric Wu
14.	7/18/12	El Nativo Growers, CI 8858	Eric Wu
15.	7/18/12	Mount Baldy School, CI 8384	Eric Wu
16.	7/20/12	Agua Dulce Airpark Ranch, CI 8682	Eric Wu
17.	7/25/12	Fire Station No. 69, CI 9708	Elizabeth Erickson
18.	7/25/12	Isco Machinery, CI 8367	Elizabeth Erickson
19.	7/30/12	Saticoy Country Club, CI 8818	Ann Chang
20.	7/30/12	Agua Dulce Christian Church, CI 9402	Ann Chang
21.	7/30/12	Truck and RV Sales, CI 8321	Ann Chang
22.	8/03/12	Peter Pitchess Landfill, CI 6198	Enrique Casas
23.	8/03/12	Sweetwater Veterinary Clinic, CI 8489	Ann Chang
24.	8/06/12	Cadillacs Only, CI 9398	David Koo
25.	8/10/12	Tom Barber Golf Center, LLC, CI 9709	Eric Wu
26.	8/17/12	Ventura Steel, CI 9498	Ann Chang
27.	8/17/12	Action Faith Bible Church, CI 9841	David Koo
28.	8/20/12	Tentative Tract 32415, CI 8327	Ann Chang

*Compliance and Enforcement Program  
Enforcement Program*

**Notices of Violation Issued:**

Date Issued	CI	Permittee	Permit Type
6/18/2012	4SSO10362	City of Alhambra	WDR

**NPDES Facility Inspections**

The Enforcement Unit NPDES inspector conducted inspections at 10 facilities with NPDES Permits. Inspection of these facilities is a required part of the NPDES program.

*Expedited Payment Program:*

- **Settlement Offer No. R4-2012-0101-M** was issued to Shell Oil Products US on June 8, 2012 in the amount of \$12,000 for alleged effluent violations of the NPDES Permit for the Carson Terminal. On July 5, 2012, the Regional Board received a response from the Permittee.
- **Settlement Offer No. R4-2012-0106-M** was issued to Vopak Terminal Long Beach Inc. on June 19, 2012 in the amount of \$15,000 for alleged effluent violations of the NPDES Permit for Vopak Terminal Long Beach. On July 30, 2012, the Regional Board received payment in full.
- **Settlement Offer No. R4-2012-0097-M** was re-issued to Bevcon I, LLC on June 21, 2012 in the amount of \$3,000 for an alleged effluent violation of the NPDES Permit for the Beverly Connection Mall. On July 10, 2012, the Regional Board received a response from the Permittee.
- **Stipulated Order On Settlement Offer No. R4-2012-0071-M** was issued to the Ventura County Watershed Protection District on June 29, 2012, in the amount of \$3,000 for alleged effluent violations of the NPDES Permit for the Santa Clara River Groins Upgrade Project. On July 16, 2012, the Regional Board received payment in full.
- **Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Final Order No. R4-2012-0120** was issued to City of Westlake Village on August 2, 2012, in the amount of \$81,500 for alleged violations of the Stormwater General Construction Permit for Westlake Village Community Park. The full payment was received on August 2, 2012.
- **Stipulated Order on Complaint No. R4-2012-0061** was issued to Sindy Cardona Escobar and Liberty Metals on March 23, 2012, in the amount of \$5,000 for failure to obtain the required permit coverage under Water Quality Order No. 97-03 DWQ, for the discharge of storm water associated with an industrial activity. The full payment was received on April 25, 2012.
- **Settlement Offer No. R4-2012-0018-M** was issued to the West Basin Municipal Water District on June 5, 2012 in the amount of \$63,000 for alleged late reporting violations of of the NPDES Permit for the Barrier Injection Monitoring Wells Project. The Permittee responded on August 2, 2012.
- **Settlement Offer No. R4-2012-0105-M** was issued to the Cedars-Sinai Medical Center on June 13, 2012 in the amount of \$30,000 for alleged late reporting violations of the NPDES Permit for the Cedars-Sinai Medical Center. The Permittee responded on July 27, 2012.
- **Stipulated Order on Settlement Offer No. R4-2012-0028-M** was issued to the Essex Property Trust, Inc. on June 29, 2012 in the amount of \$9,000 for alleged effluent violations of the NPDES Permit for the Wilshire Renaissance Apartments. The full payment was received on June 6, 2012.
- **Stipulated Order on Settlement Offer No. R4-2011-0125-M** was issued to Cedars-Sinai Medical Center on July 17, 2012 in the amount of \$6,000 for alleged late reporting violations of the NPDES Permit for the Advanced Health Science Pavilion Project. The full payment was received on August 24, 2011.

- **Settlement Offer No. R4-2012-0104-M** was issued to Orange County Flood Control District on June 28, 2012 in the amount of \$57,000 for alleged effluent and reporting violations of the NPDES Permit for the **Los Alamitos Pump Station Project**. The Permittee has until August 28, 2012 to respond.
- **Settlement Offer No. R4-2012-0098-M** was issued to Ms. Sussan Daftary on July 9, 2012 in the amount of \$15,000 for alleged effluent and reporting violations of the NPDES Permit for the **Huntley Drive Apartment Building**. A response was received on July 26, 2012.
- **Stipulated Order on Settlement Offer No. R4-2012-0082-M** was issued to Chinatown Gateway, LLC on July 13, 2012 in the amount of \$60,000 for alleged effluent violations of the NPDES Permit for the Chinatown Los Angeles Project. The full payment was received on July 25, 2012.
- **Stipulated Order on Settlement Offer No. R4-2012-0093-M** was issued to Calleguas Municipal Water District on July 25, 2012 in the amount of \$18,000 for alleged effluent violations of the NPDES Permit for Well Field No. 1. The full payment was received on August 7, 2012.
- **Stipulated Order on Settlement Offer No. R4-2012-0083-M** was issued to City of West Hollywood on August 9, 2012 in the amount of \$24,000 for alleged effluent and reporting violations of the NPDES Permit for the New Library Construction. A response is due by August 19, 2012.

*Stormwater Compliance & Enforcement Unit*

7 Notices of Non-Compliance were issued:

WDID	Issuance Date	Site/Facility Name	Violation(s)	Type
Non-Filer	7/16/2012	Primo Corp	Failure to obtain permit coverage	Industrial
Non-Filer	8/10/2012	Sun Plastics Inc.	Failure to obtain permit coverage	Industrial
Non-Filer	6/25/2012	Industrial Plastic Products	Failure to obtain permit coverage	Industrial
Non-Filer	8/10/2012	California Rotational Plastics	Failure to obtain permit coverage	Industrial
Non-Filer	8/8/2012	Mitchell Investors LLC	Failure to obtain permit coverage	Industrial
Non-Filer	7/10/2012	Mitchell Investors LLC	Failure to obtain permit coverage	Industrial
Non-Filer	6/25/2012	Ryerson Steel	Failure to obtain permit coverage	Industrial

10 Notices to Comply were issued:

WDID	Issuance Date	Site/Facility Name	Enforcement Action Description	Type
Non-Filer	6/14/2012	Nally & Millie	Deficient BMP Implementation.	Industrial
Non-Filer	6/14/2012	Diamond Straw Inc.	Deficient BMP Implementation.	Industrial
Non-Filer	6/26/2012	Goldman Global Greenfield Inc.	Deficient BMP Implementation.	Industrial
Non-Filer	6/26/2012	Primo Corp.	Deficient BMP Implementation.	Industrial
Non-Filer	6/28/2012	D & G Fiberglass	Deficient BMP Implementation.	Industrial
Non-Filer	6/28/2012	Artistic Products	Deficient BMP Implementation.	Industrial
Non-Filer	6/28/2012	California Art Products	Deficient BMP Implementation.	Industrial
Non-Filer	6/28/2012	A & A Electronic Assembly	Deficient BMP Implementation.	Industrial
Non-Filer	7/10/2012	Monaco Baking Company	Deficient BMP Implementation.	Industrial
Non-Filer	7/19/2012	Sun Plastics Inc.	Deficient BMP Implementation.	Industrial

19 Notices of Violation were issued:

WDID	Issuance Date	Site/Facility Name	Enforcement Action Description	Type
4 19I018389	6/25/2012	Pactiv Corp.	Deficient BMP Implementation.	Industrial
4 19I018866	6/29/2012	Kal Plastics	Deficient BMP Implementation.	Industrial
4 19I005336	7/6/2012	Rehrig Pacific Co.	Deficient BMP Implementation.	Industrial
4 19I020752	7/12/2012	Medway Plastics Corp.	Deficient BMP Implementation.	Industrial
4 19I000561	7/19/2012	Los Angeles Hauling	Deficient BMP Implementation. Incomplete/insufficient SWPPP. Unauthorised NSWD.	Industrial
4 19I007310	7/19/2012	US Coast Guard Support Ctr San Pedro	Deficient BMP Implementation. Incomplete/insufficient SWPPP.	Industrial
4 19I018411	7/19/2012	Dencho Marine	Deficient BMP Implementation. Incomplete/insufficient SWPPP.	Industrial
4 19I019140	7/19/2012	MB landscaping & nursery Inc.	Deficient BMP Implementation. Incomplete/insufficient SWPPP.	Industrial
4 19I021503	7/19/2012	Newman & Sons	Deficient BMP implementation leading to exceedance of benchmarks	Industrial
4 19C341942	8/1/2012	Gas Station / Retail / Food Building	Failure to submit an annual report and risk assessment.	Construction
4 19I019841	8/1/2012	PWP Industries	Deficient BMP Implementation. Incomplete/insufficient SWPPP.	Industrial
4 19I003465	8/2/2012	Cee Bee Mfg. Inc.	Deficient BMP Implementation. Incomplete/insufficient SWPPP.	Industrial
4 19I004977	8/2/2012	Marina Shipyard	Deficient BMP Implementation. Incomplete/insufficient SWPPP.	Industrial
4 19I011278	8/2/2012	Windward Yacht & Repair Inc.	Deficient BMP Implementation. Incomplete/insufficient SWPPP.	Industrial
4 19I018255	8/2/2012	Pepsi Bottling Group	Deficient BMP Implementation. Incomplete/insufficient SWPPP.	Industrial
4 19I021197	8/3/2012	Foothill Soils Inc.	No SWPPP. Deficient BMP implementation leading to exceedance of benchmarks.	Industrial
4 19I020236	8/9/2012	Clean Harbors Wilmington LLC	No SWPPP. Deficient BMP implementation leading to exceedance of benchmarks. Failure to analyze additional parameters.	Industrial
4 19I004906	8/10/2012	Any Kar Auto Dism	Deficient BMP Implementation.	Industrial
4 19I023050	8/10/2012	Element Auto Dismantling	Deficient BMP Implementation.	Industrial

3 Second Notices of Violation were issued:

WDID	Issuance Date	Site/Facility Name	Enforcement Action Description	Type
4 19C359336	7/5/2012	Chaparral Middle School Gym	Incomplete/Insufficient SWPPP. Late Annual Report. Deficient BMP Implementation. No SWPPP.	Construction
4 19C342869	7/17/2012	Pomona Ranch Plaza Phase II	Incomplete/Insufficient SWPPP. Late Annual Report.	Construction
4 19C347278	7/17/2012	Scheffler Pomona	Incomplete/Insufficient SWPPP. Late Annual Report.	Construction

1 Time Extension Request was granted:

WDID	Issuance Date	Site/Facility Name	Enforcement Action Description	Type
4 56I020994	8/10/2012	Vintage Rincon Grubb	Deficient BMP Implementation	Industrial

1 Settlement Agreement and Stipulated Order was issued:

WDID	Issuance Date	Site/Facility Name	Enforcement Action Description	Type
4 19C355091	08/02/2012	Westlake Village Community Park Project	Deficient BMP Implementation, Incomplete/Insufficient SWPPP	Construction

1 Verbal Warning was given:

WDID	Issuance Date	Site/Facility Name	Enforcement Action Description	Type
4 19I019476	6/13/2012	Seamark	Deficient BMP Implementation	Industrial

### **Summary of Database Management**

Harumi Goya

### **Billing Hold List**

A list of sites that were on billing hold longer than 3 months was generated from SMARTS on 7/26/2012. The total number of billing hold sites are 74 sites, up by 14 from the last report. 27 out of 74 sites that are on billing hold since 2011 or longer are re-assigned to staff.

### **2011-2012 Annual Report (AR)**

We are still in the process of logging in 2011/12 Annual Reports that are submitted via email and mail in SMARTS. As of 8/10/2012, 1,647 ARs are logged in SMARTS. We notified our permittees regarding our paperless policy several times before the submittal due date of 7/1/2012 to encourage them to submit ARs via SMARTS or email. As a result, 708 permittees attempted to use SMARTS, which is 455 more permittees compared with the previous year. However, we still received approximately 500 paper ARs.

62 Annual Report Reviews – Second Benchmark Exceedance Letters were issued:

WDID	Issuance Date	Site/Facility Name	Enforcement Action Description	Type
4 56I000414	6/4/2012	Moorpark WWTP	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I000868	6/7/2012	Trans Pac Container	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I001306	6/7/2012	Sunshine Canyon Landfill	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I002437	6/7/2012	Shultz Steel Co.	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I002660	6/7/2012	U S Borax	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I002845	6/7/2012	Santa Monica Maintenance Yard	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I003404	6/7/2012	Precision Tube Bending	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I003628	6/7/2012	Port Long Beach	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 56I002542	6/7/2012	Toland Road Landfill	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 56I003605	6/7/2012	Pw Gillibrand Co. Simi Valley	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I004124	6/8/2012	Brown Pac Inc.	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I005001	6/8/2012	Commerce East LA	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I005013	6/8/2012	LA City Lopez Canyon Sanitary	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I005132	6/8/2012	Pick Your Part	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I005133	6/8/2012	Pick Your Part	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 56I004024	6/8/2012	Gi Industries	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I005179	6/12/2012	LA City Tillman Water Rec Plan	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I005602	6/12/2012	US Defense Fuel Support Point	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I006188	6/12/2012	South Gate Transfer Station	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I006191	6/12/2012	LACSD Puente Hills Landfill	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I006192	6/12/2012	LA Cnty Sanitation Dist. Calabasas Landfill	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I006193	6/12/2012	LA Cnty Sanitation Dist. Scholl	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I006194	6/12/2012	Los Angeles County Sanitation Districts Palos Verdes Landfill	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I009085	6/12/2012	J B Hunt Trans Inc.	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I009715	6/12/2012	Paramount Resource Recycling	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I010306	6/12/2012	Evergreen Carson	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 56I004036	6/12/2012	Tapo Rock & Sand	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 56I005786	6/12/2012	Simi Valley Landfill	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I010364	6/13/2012	Neutrogena Corp.	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I010685	6/13/2012	Modern Pattern & Foundry Co.	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I011122	6/13/2012	City Waste Transfer Station	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial

WDID	Issuance Date	Site/Facility Name	Enforcement Action Description	Type
4 19I012204	6/13/2012	Southern California Gas Company Aliso Canyon	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I013693	6/13/2012	Sun Lite Metals	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I013944	6/13/2012	ICTF	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I015143	6/13/2012	BKK Corp.	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I015612	6/13/2012	San Gabriel Valley Tribun	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 56I016297	6/13/2012	JDML Standard Industries	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I015545	6/15/2012	Metropolitan Water Dist. Fe Wey	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I016549	6/15/2012	Lynwood Pattern Ser	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I016721	6/15/2012	Harbor Used Auto Parts Inc.	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I017941	6/15/2012	Rexam Beverage Can Co	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I018255	6/15/2012	Pepsi Bottling Group	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I018307	6/15/2012	Action Clay Quarries	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I018496	6/15/2012	Conway Coating Corp	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I018851	6/15/2012	Commerce Refuse to Energy Facility	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I018974	6/15/2012	Central LA Recycling & Transfer Station	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 56I017049	6/15/2012	GenOn Energy Inc.	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 56I018843	6/15/2012	Municipal Service Center	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I020571	6/25/2012	Martin Container Inc.	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I021221	6/25/2012	Airgas Dry Ice	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I021527	6/25/2012	Vernon City Light & Power Dept.	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I021741	6/25/2012	GE Mobile Water Inc.	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I021758	6/25/2012	TL Fabrications LP	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I021826	6/25/2012	Cemera Long Beach	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I022488	6/25/2012	Chiquita Canyon Landfill	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 56I020596	6/25/2012	Bluestar Silicones USA Corp.	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 56I020994	6/25/2012	Vintage Rincon Grubb	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I019073	6/28/2012	Castaic Clay Prod LLC	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 56I020995	6/28/2012	Vintage South Mountain	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I021125	7/5/2012	SA Recycling LLC dba SA Recycling of Los Angeles	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I020164	7/31/2012	Interior Removal Specialist	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial
4 19I009716	8/10/2012	South Gate Transfer Station	Exceeded benchmark values in 2010/11 following the 2008/09 reporting period.	Industrial

*Remediation Program*

**Former Athens Tank Farm / Ujima and Earvin Magic Earvin Johnson Regional Park, Los Angeles**

Dr. Teklewold Ayalew

The Regional Board, Department of Toxic Substances Control (DTSC) and County of Los Angeles Public Health Department issued a jointly prepared fact sheet to update residents of the Willowbrook community and other interested parties on the ongoing environmental investigation at the site. The tri-agency statement provides a concise summary of the extent of contaminant plume within the soil, air and groundwater, health risk assessment, and answers to questions or concerns about health risk from potential past exposures. The fact sheet encourages former residents of Ujima Village and current residents in nearby communities who are concerned about their health to seek advice of their physicians. For residents with limited access to healthcare, the Los Angeles County Department of Health Services is engaged in efforts to assist the community in gaining access to healthcare.

Other activities related to the investigation include the following:

1. **June 15, 2012** - The Regional Board received the document titled Remedial Action Plan – Phase I (RAP) for the former Athens Tank Farm (ATF). The RAP proposes Soil Vapor Extraction (SVE) to mitigate methane and petroleum hydrocarbon volatile organic compounds (VOCs), including benzene, and soil excavation at nine locations across the Site to remove lead impacted shallow soils (0 to 10 foot soil depth interval).
  2. **June 19, 2012** - Regional Board staff completed the review of the RAP and determined that design, construction, and implementation of the proposed remedial solution, requires Compliance with the California Environmental Quality Act (CEQA) in the form of an Initial Study and a Negative Declaration or Mitigated Negative Declaration;
  3. **June 20, 2012** - Regional Board staff completed the review of the work plan for UVOST/CPT assessment of a free phase (NAPL) and issued a response letter;
  4. **June 21, 2012 & July 11, 2012** – in order to complete the CEQA compliance procedural requirement, the Regional Board staff identified information gaps in the RAP, and required for an addendum to the RAP that includes additional information on the impact analysis of the proposed remedial action, mitigation measures, cultural resources study and green house gas emission models.
  5. **June 26, 27 and 28, 2012** - Regional Board approved offsite air quality investigation, air sampling at four off-site parcels were conducted; split samples were collected from the above four off-site parcels by the Department of Toxic Substances Control (DTSC) staff;
  6. **June 29, 2012** - the Honey's Little Angel Daycare has vacated its on-site facility and relocated to a temporary offsite location;
  7. **July 3, 2012** - the Regional Board and the DTSC management held a meeting to discuss the changes recommended by CalEPA; i.e., DTSC will lead the risk assessment and public participation and community outreach component of the project.
  8. **July 24, 2012** – Regional Board staff completed the drafting of the Initial Study Study that resulted in the determination of the adoption of either Negative Declaration (ND) or Mitigated Negative Declaration (MND), and disclosure to the public for a 30 day public review process.
  9. **July 30, 2012** – Regional Board staff recommend adoption of a Negative Declaration and forwarded a draft Initial Study & Negative Declaration documents for the DTSC staff review and comments.
- August 2, 2012** – The Regional Board staff received the preliminary data packages for the 4 homes for which property-specific crawl space and outdoor air sampling was conducted; the Regional Board has also received the DTSC split sampling results – the crawl space and outdoor air data are comparable with each other, and also similar to DTSC split sample results (within a factor of 2 for most analytes). Letter to homeowners is currently under review by management.

**Former kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson**

Dr. Teklewold Ayalew

The Regional Board also received the Fifth monthly on- and offsite Methane Monitoring Report. The document describes the findings of monitoring measurements conducted in a total of 69 locations that includes accessible utility boxes, vaults, storm drains, and sewer manholes conducted in the Carousel neighborhood, the Monterey Pines community, along the north side of Lomita Boulevard, and along Island Avenue

On July 5, 2012, the Regional Board received and reviewed Shell's letter dated July 5, 2012, providing a *Status Report and Request for Schedule Extension - Remedial Excavation and In-Situ Pilot Testing*. Based on the merits of the rationale for extension request, the Regional Board temporarily suspended the submittal date of July 9, 2012 for the Remedial Excavation and In-Situ Treatment Pilot Testing Report pending receipt of approval of the grading permits in order for Shell to remain in compliance with the Cleanup and Abatement Order.

In response Shell's proposal to eliminate trench-box shoring system excavation pilot test approach due to the logistical requirements, the Regional Board approved an alternate excavation approach of slide-rail shoring to address the excavation of shallow impacted soil in smaller yards with limited space.

Remediation pilot test activities currently in progress include the following:

Obtained access to conduct bioventing pilot tests at six selected residential properties through the property owner's counsel. Bioventing test at three properties located at 24512 Marbella, 24722 Ravenna & 24411 Panama Avenues was completed. The bioventing test at 24616 Marbella Avenue is currently in progress.

Obtained permit from the Los Angeles County Department of Public Works (LACDPW) Department of Building and Safety for a *Methane Mitigation System Plan and Design for 378 249th Street*. Shell submitted an application package for the *Methane Mitigation System Plan and Design for 378 249th Street* to the South Coast Air Quality Management District (AQMD) to obtain written confirmation that an AQMD permit is not required for the passive venting system.

Excavation pilot test will be implemented for properties located at 24432 and 24502 Marbella Avenue (a single unshored excavation spanning the front yards of both properties), 24612 and 24715 Neptune Avenue, and 24533 and 24736 Ravenna Avenue upon completion of the Grading Plans approval by LACDPW and permit issued by the City of Carson.

Three noise monitoring tests were conducted to measure sound levels at different distances from the soil vapor extraction (SVE) equipment and associated generator that will be used for bioventing pilot testing.

Continue to perform free phase (LNAPL) recovery in MW-03 using a dedicated total fluids pump and recovered approximately 9.45 gallons of LNAPL.

The completed residential sampling activity as of August 7, 2012 is as follows:

- 265 homes have been screened for methane (93%);
- 265 homes have had soils sampled and vapor probes installed (93%);
- 261 homes have had sub-slab soil vapor probes sampled (92%); and
- 127 homes have had indoor air sampled (45%)

## Investigative Orders

Discharger	Location	Required Action
Prudential Real Estimate Investors	Former Stauffer Chemical Facility (Vernon Distribution Center), Vernon	Extension Approval for Submittal of Report on the Second Round of Indoor Air Sampling at Building 2
Ultramar Inc.	Former Riverside Steel, Santa Fe Springs	Response to Correspondences Regarding the California Water Code Section 13267 Order Dated December 12, 2011
Ujima Housing Corporation	Former Athens Tank Farm, Willowbrook	Clarification of July 25, 2012 Correspondence
Ujima Housing Corporation	Former Athens Tank Farm, Willowbrook	Notice of Violation – California Water Code Section 13257 Order to Provide Plans for Access and Time Schedule for Vacating the Modular Buildings of the Ujima Housing Corporation
Parker Hannifin Corporation	Former Parker Hannifin O-Seal Facility, Culver City	Approval of Work Plan for Soil and Groundwater Investigation and Site Conceptual Model Preparation
Playa Capital Company, LLC	Playa Vista Site, Los Angeles	Approval of Work Plan to Decommission Monitoring Well MW-F at Former Fire Safety Training Area
The Valspar Corporation	Valspar EPS Property, Commerce	Time Extension Approval for the Submittal of the Additional Assessment Work Plan and the Focused Feasibility Study Protocol for Soil Vapor Extraction
Fred Leeds Properties & David Oved Architects	Former J. Stanley Klein Trust, Los Angeles	Extension Approval for Submittal of Vapor Intrusion Mitigation System Report
AirDrome Precision Components	Airdrome Precision Components, Long Beach	Approval of Offsite Groundwater Investigation Work Plan
Receiver FBO Oxnard Industrial Partners LLC	Oxnard Industrial Partners Site, Oxnard	Approval of Soil Vapor Extraction Pilot Test Work Plan
Chevron	7201 Rosecrans Blvd, Paramount	Approval of the May 18, 2012 work plan for vertical groundwater profiling
Ultramar, Inc.	916 La Paloma Ave., Wilmington	Requirement for submitting a second revision of the free product recovery plan by 8/30/12
W9/Rye North Realty, LLC	25141 Rye Canyon Loop, Santa Clarita	Approved request for adding hexavalent chromium analysis to site-wide groundwater monitoring program by second 2012 semi-annual groundwater monitoring event
City of Long Beach	Pier B, Tideland Facility	A workplan is due October 2012. The original 13267 Order Rf-2010-0181 was issued on November 18, 2011, directing City and its contractor to investigate possible oil leaks. Staff reviewed technical reports and suggested further subsurface investigation
Value Cleaners	11414 Artesia Blvd, Artesia	Staff reviewed <i>Subsurface Investigation Report</i> and determined further characterization is required offsite. Staff issued an amendment to order with new due date to delineate waste plume offsite. Original 13267 order was issued on 3.19.2009
BP Arco Hynes East Terminal	5905 Paramount Blvd, Long Beach, CA	A technical report of the planned investigations is due by October 1, 2012. Staff approved a work plan for additional soil vapor contamination assessment pursuant to the Regional Board 13267 Order No. 86-10.

## Clean Up & Abatement Orders

Discharger	Location	Required Action
ExxonMobil Environmental Services Company, County of Los Angeles Department of Parks and Recreation, County of Los Angeles Community Development Commission	Former Athens Tank Farm, Willowbrook	Approval of Work Plan for Cone Penetrometer Test (CPT)/Ultraviolet Optical Screening Tool (UVOST) Assessment of Non-Aqueous Phase Liquid (NAPL)
Playa Capital Company, LLC	Playa Vista Site, Los Angeles	Requirements for Groundwater Remediation at Area D2
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24738 Neptune Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24401 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24406 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24432 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24503 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24517 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24744 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24809 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 358 249 <sup>th</sup> Street
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24411 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24508 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24522 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24526 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24532 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24608 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24612 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24617 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24912 Neptune Avenue

Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24622 Neptune Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24703 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24710 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24722 Neptune Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24722 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24815 Neptune Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24912 Neptune Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Response to Letter Dated June 20, 2012 RE: Pilot Test Excavation Using Trench-Box Shoring System
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Status Report and Schedule Extension Request for the Submittal of a Pilot Test Report
Playa Capital Company, LLC	Playa Vista Site, Los Angeles	Work Plan Approval to Conduct Confirmation Sampling and Contingent Delineation and Excavation at Area D2, Map 3
Phillips 66	POLA Berths 148-151	Approved a due date extension to 11/15/12 for submitting technical reports
Chevron Environmental Management Company	Former Unocal Tank Farm, Norwalk	On going site investigation and remediation activities per CAO 2000-03.00 Staff approved a work plan for soil vapor sampling in the vicinity of two groundwater wells where LNAPL present. A Technical report is due September 2012.

### No Further Action Letters

Discharger	Location	Type
Gold Coast Shopping Center, LLC	Former Cleaning Baron, Marina Beach Shopping Center, Marina Del Rey	No Further Action Determination for Soil and Groundwater
Carson Estate Trust	Carson Estate Trust Property, Rancho Dominguez	No Further Action
Master Sun	2405 West Rosecrans Ave, Gardena	Soil only closure for former Master Sun Dry Cleaners. Based on SVF remediation, excavations, soil vapor barrier, and confirmation soil and vapor sampling, no further action for soils is granted. Groundwater remediation and monitoring must continue.

## Staff Signed Letters

Discharger	Location	Type
Defense Logistics Agency Energy	Defense Fuel Support Point Norwalk, Norwalk	Approval of Request for Extension of the Soil Conceptual Site Model
MGP IX Lincoln Station, LLC	Former Crown Cleaners, Cerritos	Approval of (Conceptual) Groundwater Remediation Action Plan and Additional Requirements
Prologis	Carson II Industrial Property, Carson	Approval of Additional Soil, Soil Gas, and Groundwater Characterization Workplan
Honeywell International, Inc.	Former Honeywell Site B Facility, Torrance	Time Extension Request and Approval for Submittal of Groundwater Characterization Workplan
Gold Coast Properties	Former Main Street Cleaners, Venice	Review of First Quarter 2012 Groundwater Monitoring Report and Approval of Request for Reduced Monitoring Frequencies
Honeywell International, Inc.	Honeywell Site A, Torrance	Approval to Evaluate SNAP Groundwater Sampling Method
Beverly Crest Cleaners	Beverly Crest Cleaners, Los Angeles	Approval for Soil Vapor Confirmation Sampling Workplan and Reduced Groundwater Monitoring Frequencies
Rivera Place, LLC	Lady Alice Cleaners, Redondo Beach	Review of Work Plan for Supplemental Vapor Intrusion Investigation and Well Abandonment
The Port of Los Angeles	The International Longshore Warehouse and Union Dispatch Hall, Wilmington	Approval of Hydropunch Groundwater Sampling Workplan
Honeywell International, Inc.	Former Honeywell El Segundo Facility, El Segundo	Review Revised Addendum to the Remedial Action Plan for Shallow Soils in Unlined Natural Depressions (UND-4&5)
Garbal Jefferson, LLC	Former Dean-Alco Industries, Los Angeles	Time Extension Request and Approval for Submittal of Groundwater Monitoring Report
Defense Logistics Agency Energy	Defense Fuel Support Point Norwalk, Norwalk	Review of Proposed Cleanup Goals
Kinder Morgan Energy Partners	Defense Fuel Support Point Norwalk, Norwalk	Comments on Soil Borings Investigation Workplan for South-Central and Southeastern Areas
Honeywell International, Inc.	Former Honeywell Sepulveda Facility, Los Angeles	Extension Approval and Reduction in Reporting Frequency for Soil Vapor Extraction (SVE) System Progress Reports
Cintas Corporation and The Granite Group of California, Inc.	Former Unitog Rentals, Long Beach	Extension Approval for Submittal of Additional Site Characterization and Human Health Risk Assessment
Continental Eagle Rock, LLC	Eagle Rock Shopping Center, Eagle Rock	Approval of Confirmation Soil and Soil Gas Sampling
Warren E. & P, Inc.	1027 MacDonough Ave., Wilmington	Comments on well installation and monitoring reports
Boeing	Former C-6 Facility, 19503 S. Normandie Ave., Los Angeles	Approval of groundwater performance monitoring work plan dated July 12, 2012
Schlumberger Oilfield Services	2230 Statham Blvd., Oxnard	Approval of addendum to the April 30, 2012 groundwater monitoring and reporting plan
Department of the Navy	Naval Exchange Gasoline Station, Point Mugu	Comments on July 18, 2012 further assessment of hydrocarbon contamination in soil and groundwater
Department of the Navy	Port Hueneme Wharf "B"	Comments on the June, 2012 draft technical memorandum for PCB source assessment
Northrop Grumman System	Former Litton Site, 21240 Burbank Blvd, Woodland Hills	Approved a due date extension to 10/31/12 for submitting a human health risk assessment report
Northrop Grumman System	Former Litton Site, 21240 Burbank Blvd, Woodland Hills	Approved a due date extension to 9/30/12 for submitting a soil and soil vapor sampling report
Northrop Grumman System	8020 Deering Ave., Canoga Park	Approved a due date extension to 10/15/12 for submitting a response to OEHHHA's comments on human health risk assessment report dated July 1, 2012
Schlumberger Oilfield Services	2230 Statham Blvd., Oxnard	Requesting to address OEHHHA's comments by 10/5/12
KS611, LLC	810 Lawrence Dr., Newbury Park	Approved a due date extension to 8/31/12 for submitting a groundwater characterization workplan
KIMCO Realty Corporation	17220 Lakewood Blvd, Bellflower	Approval of a due date extension to 08/6/12 for submitting a soil and soil gas sampling report
ExxonMobil	49764 Gorman Post Rd., Gorman	Approval fo revised soil vapor survey workplan dated June 11, 2012
Sima Management Corporation	370 N. Lantana Ave., Camarillo	Request for submittal of a response to OEHHHA's comments by 9/1/12
The Arthur Hale Separate Property Trust	19070 Reyes Ave., Rancho Dominguez	Request for submittal of an additional groundwater investigation workplan by 8/30/12

## DoD Case Activities

DISCHARGER	LOCATION	TYPE
<b>DEFENSE LOGISTICS AGENCY</b>	DEFENSE FUEL SUPPORT IN SAN PEDRO	STAFF DIRECTED AND APPROVED AN OFFSITE INVESTIGATION WORK PLAN FOR THE FACILITY, TO FOLLOW UP A FUEL RELEASE REPORTED IN DECEMBER 2011. A TECHNICAL REPORT IS DUE OCTOBER 2012.
<b>THE DEPARTMENT OF NAVY</b>	NAVAL AUXILIARY LANDING FIELD, SAN CLEMENTE ISLAND IR SITE 4	THE STAFF ISSUED A LETTER ON JULY 12, 2012 REQUIRING A REMEDIAL ACTION PLAN FOR CONTAMINATED SOIL TO BE SUBMITTED BY OCTOBER 1, 2012 FOR OUR REVIEW AND APPROVAL.

### *Underground Storage Tank Program*

#### **Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites**

Yue Rong

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **July 2, 2012** through **August 22, 2012**, and determined that no further corrective actions are required for the following sites:

1. Shel Service Station, Diamond Bar (I-09330)
2. G.H. Palmer & Associates, Los Angeles (900120498)
3. Former Firestone No. 7182, Commerce (I-04061A)
4. Former Chevron Station #9-3037, Norwalk (I-01123A)
5. Green's Ready Mix Concrete, Carson (R-03201)
6. Big D Auto Wrecking, Gardena (R-41146)
7. V & R Auto Repair, Los Angeles (900380325)
8. Former Mobil #18-H5D, Los Angeles (900290207)
9. Former Layos Trust Site, Los Angeles (900380470)
10. CWCI Insulation of Los Angeles (R-27203)
11. Public Service Yard, Long Beach (908130607)
12. Shell Service Station, South El Monte (R-06035B)
13. Shell Service Station, Encino (914360252)
14. A & B Auto Repair, Torrance (R-22235)
15. Mobil #18-HXW, Los Angeles (900280161)
16. Yaralian Texaco, Artesia (I-02660A)
17. Chevron Station #306576 (Former Unocal Station #6990), Cerritos (R-05649)
18. Chevron Service Station No. 20-2018, Canoga Park (913030970)
19. ARCO #1661, Whittier (I-04874)
20. Former Mobil Service Station, Carson (I-02157)
21. Former ARCO Station #6084, Van Nuys (914110961)
22. Van Nuys Fuel Distribution, Van Nuys (914061089A)
23. Former Shell Station, Compton (I-09473A)
24. Former Thrifty Oil Station #220, Woodland Hills (913670607)
25. Former Shell Station, Compton (R-26538)

26. Consumer Holding Company, La Puente (R-05075)
27. 76 Service Station #252583, Downey (I-10994A)
28. Karn Gas (ARCO) Station, Pomona (R-37755)
29. ARCO Station No. 3018, El Monte (R-09016)
30. ARCO Station No. 5885, San Dimas (R-37180)
31. Mobil #18-GD4, Glendale (912040025A)
32. Former West Coast Chopper, Long Beach (908130252)
33. Former Shell Service Station #204-1463-0200, Cerritos (I-06516)
34. Former Mobil #18-L5E, Glendale (912010052)
35. Former Shell Station, Hawthorne (I-10640A)
36. Rapid Gas Station #7, Wilmington (907440343)
37. Former Circle G Gas & Food Mart, Downey (R-11254)
38. Former Mobil #18-164, Studio City (916040189B)
39. Tosco 76 Station No. 254817, Redondo Beach (I-09976)
40. Former Tosco Bulk Oil Tank #0596, Pomona (R-26457)
41. Chevron Service Station #9-5269, Whittier (R-09900)
42. Altha F. Bealmer Trust, Norwalk (R-52464)
43. Former Shell Station No. 136272, Woodland Hills (913640143B)

For the case closure sites above, a total of **5,469** tons of impacted soils were excavated and **298,986** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **11,126,591** gallons of ground-water were treated and 351 gallons of LNAPL were removed.